

ENGINEERING CHANGE NOTICE

| Date: 00.07.18 | | ECN #: 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|--|---|---------------------|-----------------------------|----|-------------|---------------|----------|------------------|--|-------------------------------------|--|--|--|------------------|--|-------------------------------------|--|--|--|-----------------------------|-------------------------------------|--|-------|----------|-----------------------------|----------------------------|-------------------------------------|--|-------|----------|-----------------------------|-------------------|--|-------------------------------------|--|--|--|-----------------------------|--|-------------------------------------|--|--|--|--------------------------------|-------------------------------------|--|-------|----------|-----------------------------|---------------------------|--|-------------------------------------|--|--|--|----------------------|-------------------------------------|--|-------|----------|-----------------------------|----------------------|-------------------------------------|--|-------|----------|-----------------------------|----------------------|--|-------------------------------------|--|--|--|--|--|--|--|--|--|
| Project No.: D407-663 | | Created By: <i>[Signature]</i> | Checked By: RF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Name: 407 BASKET. | | Approved By: <i>[Signature]</i> (proj. manager) | Approved By: N/A (management if req'd) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description of Change: RELEASE: D2948 REV. B D2952 REV. B D2955 REV. B D2957 REV. B D2983 REV. A TO COVER MODIFICATIONS TO 407 BASKET DESIGN AND TO CORRECT DWG ERRORS THAT WERE DISCOVERED IN PROTOTYPE MANUFACTURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notification/Acceptance | | Affected <input checked="" type="checkbox"/> | Authorization | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QA | <input checked="" type="checkbox"/> | UPDATE DWGS TO REFLECT DESIRED DESIGN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Production | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planning | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marketing | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr> <td>Update Blue File</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Pink File</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update D-Part Master Binder</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>DS/RF</td> <td>00.07.18</td> <td>00.07.18 <i>[Signature]</i></td> </tr> <tr> <td>Update Grey Project Binder</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>DS/RF</td> <td>00.07.18</td> <td>00.07.18 <i>[Signature]</i></td> </tr> <tr> <td>Update DEO Binder</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Master Document List</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Drawing Approval Record</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>DS/RF</td> <td>00.07.18</td> <td>00.07.17 <i>[Signature]</i></td> </tr> <tr> <td>Update Change Record form</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Move Electronic File</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>DS/RF</td> <td>00.07.18</td> <td>00.07.17 <i>[Signature]</i></td> </tr> <tr> <td>Notify TCA of Change</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>DS/RF</td> <td>00.07.18</td> <td>00.07.18 <i>[Signature]</i></td> </tr> <tr> <td>Notify FAA of Change</td> <td></td> <td><input checked="" type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | Engineering Actions | Yes | No | Responsible | To happen by: | Complete | Update Blue File | | <input checked="" type="checkbox"/> | | | | Update Pink File | | <input checked="" type="checkbox"/> | | | | Update D-Part Master Binder | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | Update Grey Project Binder | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | Update DEO Binder | | <input checked="" type="checkbox"/> | | | | Update Master Document List | | <input checked="" type="checkbox"/> | | | | Update Drawing Approval Record | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.17 <i>[Signature]</i> | Update Change Record form | | <input checked="" type="checkbox"/> | | | | Move Electronic File | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.17 <i>[Signature]</i> | Notify TCA of Change | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | Notify FAA of Change | | <input checked="" type="checkbox"/> | | | | | | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Blue File | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Pink File | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update D-Part Master Binder | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Grey Project Binder | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update DEO Binder | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Master Document List | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Drawing Approval Record | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.17 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Change Record form | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Move Electronic File | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.17 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify TCA of Change | <input checked="" type="checkbox"/> | | DS/RF | 00.07.18 | 00.07.18 <i>[Signature]</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notify FAA of Change | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Notes: - "PRELIMINARY ISSUE" VERSIONS OF THESE DWGS WERE USED TO MANUFACTURE THE FIRST-OFF BASKET FOR EDWARDS & ASSOCIATES - UPDATE IPP'S TO REFLECT CURRENT REV. OF DWGS. - D407-663-011 IS AT CHANGE <u>001</u> STILL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |